

SECRET

25X1

Copy 5 of 5

19 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for Period
8 - 29 February 1996

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1. It is requested that subject (employee's - ~~office not authorized~~
~~xxx~~) 144.1 account be credited in the amount of ~~462.10~~. The credit
should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
4 February 1956	\$525.00	\$462.10

2. For your protection in taking this action, I certify that there is in the custody of the Project Controller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$462.10. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION RIF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POB-101 Proj 297-56	6-1006-30-010	147	02.1	8462.10

Dr. 600, J.

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

0&1 = Addressee

3 - Younger file

6 - Proj. Para 1

~~4 - May 1~~

JHS 178/100

19 OCT 1968